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CHAL-0094

Copy 5 of 6

DOCUMENT NO. \_\_\_\_\_  
NO CHANGE IN CLASS. **X**  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S O **2012**  
NEXT REVIEW DATE: \_\_\_\_\_  
AUTH: HR 70-2  
DATE: **4/2/82** REVIEWER: **064540**

15 May 1958

*EL*  
*all if can get the signed copy it may enable if to make final settlement*  
*11/10*

MEMORANDUM FOR : Project Engineer

SUBJECT : General Precision Labs., Inc., Contract No. [REDACTED]

25X1A2g

25X1A2g

25X1A2d1

1. Contract No. [REDACTED] covered the furnishing of technicians to service and maintain Project CHALICE [REDACTED] equipment in the ZI and Overseas for the period 12 October 1956 through 31 July 1957. Attached is Exhibit 'A' setting forth a recapitulation of all the services billed under this contract. You are requested to review this attachment and in the space provided under "Disposition" please indicate your approval or disapproval of each service. It is to be noted that certain billings appear to be duplications. This is because the Project Controller disapproved the invoices for various reasons and they were resubmitted under new numbers. The "Disposition" space after these superseded invoices has already been filled in, therefore, you should consider only the invoices which are still "open". In addition, the following should be given consideration during your review.

25X1A5a2

(a) Invoice - 14934, Contractor billed [REDACTED] services from 8 October. Contract was not effective until 12 October. Project Controller has discounted invoices to reflect this and Contractor has given "back hand" acknowledgment by only invoicing from 12 October for its Separation Allowance under Invoice No. 17760.

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(b) Under your Memorandum For The Contracting Officer dated 9 December 1957 you previously approved certain of these invoices concerning travel authorizations.

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2. Contract [REDACTED] covered the furnishing of Technicians for [REDACTED] Equipment in the ZI and Overseas for the period 10 January 1957 through 30 June 1957. Attached is Exhibit 'B' setting forth a recapitulation of all services billed for by the Contractor under this contract. Again it is requested that you review these

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services and indicate in the appropriate space your approval or disapproval. Under your Memorandum to the Project Contracting Officer dated 11 February 1978 you made several comments concerning these invoices and these should be taken into consideration when reviewing the attachment.

3. In addition you will find copies of all the invoices in question and related correspondence to aid in your review. It is requested that the originals of Exhibits A and B with your comments and all copies of the invoices and related correspondence be returned to the Project Contracting Officer.

4. Also included with the Attachments is a copy of a letter to [REDACTED] requesting his approval of invoices on [REDACTED]. It is to be noted that Contractor has included services under this contract which were previously disapproved under [REDACTED]. Any comments you may have on this letter will be appreciated.

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[REDACTED]  
Project Contracting Officer

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DPS/DCI: [REDACTED]:has

Distribution:

25X1A9a

Orig. - [REDACTED], Project Engineer

2. - Contract [REDACTED]

3. - Contract [REDACTED]

4. - Contract [REDACTED]

5. - Proj. Finance

6. - Chrono (Contracts) - 2 -

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